

Work Order ID 52505

September 29, 2009 8:09:47 AM

ASAP



Page 1

Item ID: D3672-1
Revision ID: B
Item Name: Phenolic Washer

Accept



Setup Start



Stop



Start Date: 9/29/09 Start Qty: 1,000.00
Required Date: 9/30/09 Req'd Qty: 1,000.00



Cust Item ID:
Customer:

Reference:

Approvals: Process Plan:
QC:

[Handwritten signature]

Date:
Date:

Tooling:

SPC (Y/N):

Date:
Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3672	Rev B

100		0.00
-----	--	------



Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: 10487 Purchase Part Number: MM .437 OD X .210 ID X.031
+/- .002! Supplier: HASKINS INDUSTRIAL! Certificate of conformity is required

CL 09/09/29 (1000)

110	Receive & Inspect for Damage & Mat'l Certs	0.00
-----	--------------------------------------------	------



Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

Rec'd 10/1/09 (1000)

120	QC6- Inspect dimensions to drawing	0.00
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QC

Memo

0.00

Quality Control

2/8 07/10/05

QSPdS
(1000) ✓

Work Order ID 52505

September 29, 2009 8:09:48 AM



Page 2

Item ID: D3672-1

Accept



Setup Start



Revision ID: B

Stop



Item Name: Phenolic Washer

Start Date: 9/29/09 Start Qty: 1,000.00



Cust Item ID:

Required Date: 9/30/09 Req'd Qty: 1,000.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

09/10/06 *(1000)*

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/10/06 *JD*
PL 09-10-6

Picklist Print

September 29, 2009 8:09:46 AM

Page 1

Work Order ID: 52505

Parent Item: D3672-1RevB

Parent Item Name: Phenolic Washer



Comments:

Start Date: 9/29/09

Required Date: 9/30/09

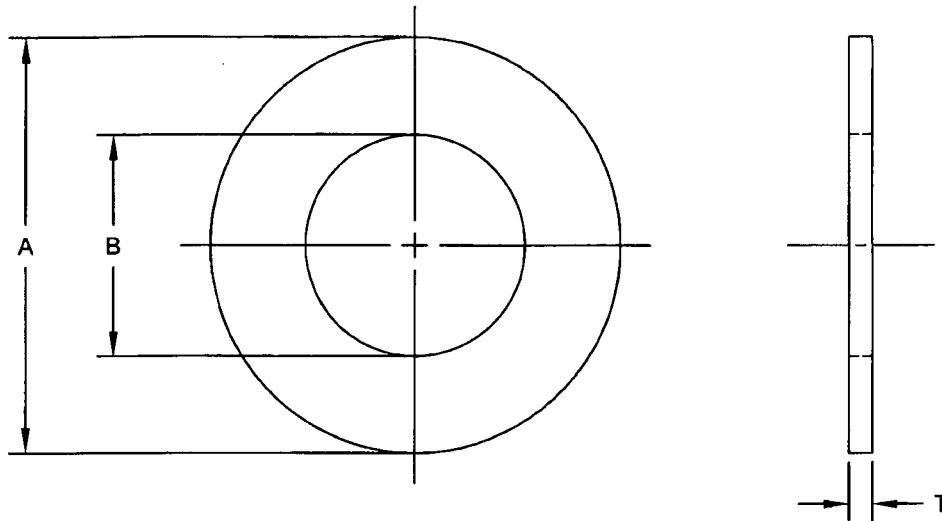
Start Qty: 1,000.00

Required Qty: 1,000.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3672-1P  WASHER		Purchased	No				Each	0.0000	1,000.0000 			

9/10/0 1 (1000)

SPECIFICATION CONTROL DRAWING



Dart P/N	A (IN)	B (IN)	T (IN)	SUPPLIER P/N	REPLACES
D3672-1	0.437	0.210	0.031	MM .437OD x .210ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H3L
D3672-3	0.500	0.267	0.031	MM .500OD x .267ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H4L
D3672-5	0.562	0.326	0.062	MM .562OD x .326ID x .062 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5
D3672-7	0.562	0.328	0.031	MM .562OD x .328ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5L
D3672-9	0.625	0.390	0.031	MM .625OD x .390ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H6L
D3672-11	0.750	0.453	0.031	MM .750OD x .453ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H7L

NOTES:

- 1) MATERIAL: NONE - SEE NOTE #8
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A
- 8) PURCHASE INFO: PARTS ARE SUPPLIED FROM HASKINS INDUSTRIAL INC. IN QUANTITIES OF 1000

W10: 52505
C209/09/29

RELEASED

07.11.06

B	ADD -5/-7/-9/-11	DC	07.10.09
A	NEW ISSUE	DC	07.08.28
REV.	DESCRIPTION	BY	DATE
DESIGN	DC	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	DC		
CHECKED	DC	DRAWING NO.	REV. B
MFG. APPR.	DC	D3672	SHEET 1 OF 1
APPROVED	DC	TITLE	SCALE
DE APPR.	DC	PHENOLIC WASHER	NTS
DATE	07.10.09	COPYRIGHT © 2007 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

M.M. SALES ADMINISTRATRIX LTD.

7650 KIMBEL STREET
UNIT # 35
MISSISSAUGA, ONTARIO
L5S 1L2

PAGE 38

ISO 9001-2000
Registered

Date	Invoice #
30/09/2009	1852

Invoice To
HASKINS INDUSTRIAL INC 5- 52 ANTARES DRIVE NEPEAN, ONTARIO K2E 7Z1

Ship To
DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7 TAG P.O. # 10487

P.O. No.	Terms	Ship Via	FOB
200554	NET 30 DAYS	PUROLAT...	MISSISSAUGA

Description	Qty
P/N MMS-D3672-1 PHENOLIC FIBRE FLAT WASHER .437 X .210 X .031 +/- .002 GST On Sales S1/10/05	1,00

GST/HST No.

BN8890552



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO10487

Purchase Order Date 9/29/09

PO Print Date 9/29/09

Page Number 4 of 4

From :

VC-HAS001

HASKINS INDUSTRIAL
5-52 ANTARES DRIVE
NEPEAN, ON K2E 7Z1
CA

Contact Name

Vendor Phone 613 723 8800

Vendor Fax 613 723 8806

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Deliver To: SYLVIE

20	36333 1/8" RAD CARB E-MILL	10/05/09	4.00	Dicom	\$14.3100	\$57.24
		Yes	Each			

Deliver To: CNC

21	D3672-1P	WASHER	10/05/09	1,000.00	Dicom	\$0.3229	\$322.90
			Yes	Each			

Special Inst: AS PER DWG D3672 REV. B
B52505
HASKINNS P/N: MM.437 OD X .210
ID X .031 +/- .002

PO Total: \$719.83

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 9/29/09